

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:	§	
	§	
MUNOZ JR, ARTHUR A.	§	Case No. 12-51501
MUNOZ, KAREN L.	§	
	§	
Debtors	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JERI COPPA-KNUDSON, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 175,800.00 <i>(Without deducting any secured claims)</i>	Assets Exempt: 11,820.95
Total Distributions to Claimants: 1,307.77	Claims Discharged Without Payment: 165,754.73
Total Expenses of Administration: 733.24	

3) Total gross receipts of \$ 2,041.01 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 2,041.01 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 271,907.00	\$ 266,327.74	\$ 266,327.74	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	733.24	733.24	733.24
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	107,909.82	59,152.68	59,152.68	1,307.77
TOTAL DISBURSEMENTS	\$ 379,816.82	\$ 326,213.66	\$ 326,213.66	\$ 2,041.01

4) This case was originally filed under chapter 13 on 06/26/2012 , and it was converted to chapter 7 on 12/05/2012 . The case was pending for 38 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/21/2016 By: /s/JERI COPPA-KNUDSON

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Liquidation of Other Schedule B Personal Property (not listed above)	1129-000	59.84
BOATS AND ACCESSORIES	1129-000	145.69
BOATS AND ACCESSORIES	1129-000	194.47
Tax Refunds	1224-000	110.24
TAX REFUNDS	1224-000	1,530.77
TOTAL GROSS RECEIPTS		\$ 2,041.01

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Toyota Motor Credit Toyota Financial Services Po Box 8026 Cedar Rapids, IA 52408		13,850.00	NA	NA	0.00
	United Federal Credit 5150 MAE ANNE AVENUE Reno, NV 89523		22,046.00	NA	NA	0.00
	Wells Fargo Hm Mortgag 8480 Stagecoach Cir Frederick, MD 21701		212,060.00	NA	NA	0.00
	Wfs Financial/Wachovia Dealer Services 10750 Forest St. Suite 200 Rancho Cucamonga, CA 91730		23,951.00	NA	NA	0.00
000018	WELLS FARGO BANK, N.A.	4110-000	NA	212,547.63	212,547.63	0.00
000016	WESTGATE PLANET HOLLYWOOD LAS VEGAS	4110-000	NA	14,981.28	14,981.28	0.00
000006A	RC WILLEY HOME FURNISHINGS	4210-000	NA	2,046.34	2,046.34	0.00
000004	TOYOTA MOTOR CREDIT CORPORATION (TM	4210-000	NA	13,450.57	13,450.57	0.00
000005	WELLS FARGO BANK, N.A., DBA WELLS F	4210-000	NA	23,301.92	23,301.92	0.00
TOTAL SECURED CLAIMS			\$ 271,907.00	\$ 266,327.74	\$ 266,327.74	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JERI COPPA-KNUDSON, TRUSTEE	2100-000	NA	510.25	510.25	510.25
JERI COPPA KNUDSON	2200-000	NA	0.00	0.00	0.00
JERI COPPA-KNUDSON, TRUSTEE	2200-000	NA	147.80	147.80	147.80
INTERNATIONAL SURETIES LTD	2300-000	NA	0.19	0.19	0.19
UNION BANK	2600-000	NA	75.00	75.00	75.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 733.24	\$ 733.24	\$ 733.24

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	INTERNAL REVENUE SERVICE PO BOX 21126 DPN 781 Philadelphia, PA 19114		0.00	NA	NA	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Allied Collection Serv 3080 S Durango Dr Ste 20 Las Vegas, NV 89117		578.00	NA	NA	0.00
	Allied Collection Serv 3080 S Durango Dr Ste 20 Las Vegas, NV 89117		43.00	NA	NA	0.00
	Allied Collection Serv 3080 S Durango Dr Ste 20 Las Vegas, NV 89117		27.00	NA	NA	0.00
	Allied Collection Serv 3080 S Durango Dr Ste 20 Las Vegas, NV 89117		578.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Allied Collection Serv 3080 S Durango Dr Ste 20 Las Vegas, NV 89117		43.00	NA	NA	0.00
	Allied Collection Serv 3080 S Durango Dr Ste 20 Las Vegas, NV 89117		27.00	NA	NA	0.00
	Cap1/bstby Po Box 5253 Carol Stream, IL 60197		2,406.00	NA	NA	0.00
	Cap1/bstby Po Box 5253 Carol Stream, IL 60197		1,438.00	NA	NA	0.00
	Cap1/bstby Po Box 5253 Carol Stream, IL 60197		2,406.00	NA	NA	0.00
	Cap1/bstby Po Box 5253 Carol Stream, IL 60197		1,438.00	NA	NA	0.00
	Capital One, N.a. Capital One Bank (USA) N.A. Po Box 30285 Salt Lake City, UT 84130		7,593.00	NA	NA	0.00
	Capital One, N.a. Capital One Bank (USA) N.A. Po Box 30285 Salt Lake City, UT 84130		7,593.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase P.o. Box 15298 Wilmington, DE 19850		2,146.00	NA	NA	0.00
	Chase P.o. Box 15298 Wilmington, DE 19850		2,120.00	NA	NA	0.00
	Chase P.o. Box 15298 Wilmington, DE 19850		2,146.00	NA	NA	0.00
	Chase P.o. Box 15298 Wilmington, DE 19850		2,120.00	NA	NA	0.00
	Citibank Usa Citicorp Credit Services/Attn: Centraliz Po Box 20363 Kansas City, MO 64195		3,148.00	NA	NA	0.00
	Citibank Usa Citicorp Credit Services/Attn: Centraliz Po Box 20363 Kansas City, MO 64195		3,148.00	NA	NA	0.00
	FULLER JENKINS 2300 WEST SAHARA AVENUE, SUITE 1130, BOX Las Vegas, NV 89102		706.20	NA	NA	0.00
	FULLER JENKINS 2300 WEST SAHARA AVENUE, SUITE 1130, BOX Las Vegas, NV 89102		706.20	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	GEMB / Old Navy Attention: GEMB Po Box 103104 Roswell, GA 30076		235.00	NA	NA	0.00
	GEMB / Old Navy Attention: GEMB Po Box 103104 Roswell, GA 30076		235.00	NA	NA	0.00
	Gecrb/care Credit C/o Po Box 965036 Orlando, FL 32896		1,054.00	NA	NA	0.00
	Gecrb/care Credit C/o Po Box 965036 Orlando, FL 32896		1,054.00	NA	NA	0.00
	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA 91302		12,400.00	NA	NA	0.00
	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA 91302		588.00	NA	NA	0.00
	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA 91302		425.00	NA	NA	0.00
	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA 91302		331.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
91302	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA		226.00	NA	NA	0.00
91302	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA		12,400.00	NA	NA	0.00
91302	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA		588.00	NA	NA	0.00
91302	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA		425.00	NA	NA	0.00
91302	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA		331.00	NA	NA	0.00
91302	Grant & Weber 26575 W. Agoura Rd. Calabasas, CA		226.00	NA	NA	0.00
	Hospital Collection Sv Po Box 872 Reno, NV 89504		52.00	NA	NA	0.00
	Hospital Collection Sv Po Box 872 Reno, NV 89504		52.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kohls/capone Po Box 3115 Milwaukee, WI 53201		451.00	NA	NA	0.00
	Kohls/capone Po Box 3115 Milwaukee, WI 53201		451.00	NA	NA	0.00
	Monterey Financial Svc Po Box 5199 Oceanside, CA 92052		1,198.00	NA	NA	0.00
	Monterey Financial Svc Po Box 5199 Oceanside, CA 92052		1,198.00	NA	NA	0.00
	NEVADA ALLERGY 4796 CAUGHLIN PARKWAY #106 Reno, NV 89519		0.00	NA	NA	0.00
	Nco Fin/51 Pob 15273 Wilmington, DE 19850		779.00	NA	NA	0.00
	Nco Fin/51 Pob 15273 Wilmington, DE 19850		779.00	NA	NA	0.00
	Rc Willey Home Furnishings Attn: Bankruptcy Po Box 65320 Salt Lake City, UT 84165		2,978.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rc Willey Home Furnishings Attn: Bankruptcy Po Box 65320 Salt Lake City, UT 84165		2,978.00	NA	NA	0.00
	Victoria's Secret Attention: Bankruptcy Po Box 182125 Columbus, OH 43218		630.00	NA	NA	0.00
	Victoria's Secret Attention: Bankruptcy Po Box 182125 Columbus, OH 43218		630.00	NA	NA	0.00
	WESTGATE RESORTS PLANET HOLLYWOOD TOWERS		12,355.71	NA	NA	0.00
	WESTGATE RESORTS PLANET HOLLYWOOD TOWERS		12,355.71	NA	NA	0.00
	Wfcb/hsn Wfnb Po Box 183043 Columbus, OH 43218		47.00	NA	NA	0.00
	Wfcb/hsn Wfnb Po Box 183043 Columbus, OH 43218		47.00	NA	NA	0.00
000010	ALLIED COLLECTION SERV	7100-000	NA	574.93	574.93	12.71

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000025	BUSINESS AND PROFESSIONAL COLLECTIO	7100-000	NA	1,619.22	1,619.22	35.80
000019	CAPITAL ONE NA	7100-000	NA	395.61	395.61	8.75
000003	CAPITAL RECOVERY V, LLC	7100-000	NA	1,089.93	1,089.93	24.10
000014	ECAST SETTLEMENT CORPORATION	7100-000	NA	2,490.42	2,490.42	55.06
000015	ECAST SETTLEMENT CORPORATION	7100-000	NA	1,503.95	1,503.95	33.25
000002	GE CAPITAL RETAIL BANK	7100-000	NA	235.29	235.29	5.20
000007	GRANT & WEBER	7100-000	NA	14,391.89	14,391.89	318.18
000001	MONTEREY FINANCIAL SERVICES	7100-000	NA	1,618.55	1,618.55	35.78
000024	NEVADA BELL TELEPHONE COMPANY	7100-000	NA	536.88	536.88	11.87
000020	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	7,777.29	7,777.29	171.94
000021	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	3,253.74	3,253.74	71.93

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000022	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	2,206.72	2,206.72	48.79
000023	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	2,192.09	2,192.09	48.46
000013	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	NA	678.58	678.58	15.00
6B	RC WILLEY HOME FURNISHINGS	7100-000	NA	572.83	572.83	12.67
000017	UNITED FEDERAL CREDIT UNION	7100-000	NA	17,843.10	17,843.10	394.48
000008	ALLIED COLLECTION SERV	7100-001	NA	40.00	40.00	0.88
000009	ALLIED COLLECTION SERV	7100-001	NA	25.93	25.93	0.58
000011	ASHLEY FUNDING SERVICES, LLC ITS SU	7100-001	NA	29.02	29.02	0.64
000012	QUANTUM3 GROUP LLC AS AGENT FOR	7100-001	NA	76.71	76.71	1.70
TOTAL GENERAL UNSECURED CLAIMS			\$ 107,909.82	\$ 59,152.68	\$ 59,152.68	\$ 1,307.77

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 12-51501 BTB Judge: BRUCE T. BEESLEY
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.
For Period Ending: 01/21/16

Trustee Name: JERI COPPA-KNUDSON
Date Filed (f) or Converted (c): 12/05/12 (c)
341(a) Meeting Date: 01/10/13
Claims Bar Date: 08/08/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 8923 MAHON DRIVE RENO NEVADA 89506	140,800.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS CHECKING - US BANK Debtor Claimed Exemption	285.42	0.00		0.00	FA
3. FINANCIAL ACCOUNTS SAVINGS - US BANK	0.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS CHECKING BUSINESS - US BANK Debtor Claimed Exemption	1.85	0.00		0.00	FA
5. FINANCIAL ACCOUNTS CHECKING - WELLS FARGO BANK Debtor Claimed Exemption	120.00	0.00		0.00	FA
6. FINANCIAL ACCOUNTS SAVINGS - WELLS FARGO BANK Debtor Claimed Exemption	10.00	0.00		0.00	FA
7. HOUSEHOLD GOODS HOUSEHOLD GOODS Debtor Claimed Exemption	3,250.00	0.00		0.00	FA
8. WEARING APPAREL	1,000.00	0.00		0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 12-51501 BTB Judge: BRUCE T. BEESLEY
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.

Trustee Name: JERI COPPA-KNUDSON
Date Filed (f) or Converted (c): 12/05/12 (c)
341(a) Meeting Date: 01/10/13
Claims Bar Date: 08/08/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
CLOTHING Debtor Claimed Exemption					
9. FURS AND JEWELRY JEWELRY Debtor Claimed Exemption	550.00	0.00		0.00	FA
10. FIREARMS AND HOBBY EQUIPMENT RIFLE - DPMS AR15 Debtor Claimed Exemption	800.00	0.00		0.00	FA
11. FIREARMS AND HOBBY EQUIPMENT RIFLE - DEER Debtor Claimed Exemption	200.00	0.00		0.00	FA
12. FIREARMS AND HOBBY EQUIPMENT SHOTGUN - REMINGTON 870 Debtor Claimed Exemption	150.00	0.00		0.00	FA
13. FIREARMS AND HOBBY EQUIPMENT PISTOL - RUGER 9MM Debtor Claimed Exemption	200.00	0.00		0.00	FA
14. FIREARMS AND HOBBY EQUIPMENT PISTOL - RUGER 10-22'S LR Debtor Claimed Exemption	150.00	0.00		0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 12-51501 BTB Judge: BRUCE T. BEESLEY
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MUNOZ, KAREN L.

Trustee Name: JERI COPPA-KNUDSON
Date Filed (f) or Converted (c): 12/05/12 (c)
341(a) Meeting Date: 01/10/13
Claims Bar Date: 08/08/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. FIREARMS AND HOBBY EQUIPMENT PISTOL - 10-22'S LR Debtor Claimed Exemption	150.00	0.00		0.00	FA
16. FIREARMS AND HOBBY EQUIPMENT RIFLE - REMINGTON 22 LONG Debtor Claimed Exemption	50.00	0.00		0.00	FA
17. FIREARMS AND HOBBY EQUIPMENT GUN - HI POINT 9MM Debtor Claimed Exemption	150.00	0.00		0.00	FA
18. FIREARMS AND HOBBY EQUIPMENT CAMERA, SKIS Debtor Claimed Exemption	600.00	0.00		0.00	FA
19. VEHICLES 2007 CHRYSLER ASPEN	5,000.00	0.00		0.00	FA
20. VEHICLES 2010 TOYOTA YARIS	10,000.00	0.00		0.00	FA
21. VEHICLES 2007 JEEP WRANGLER	20,000.00	0.00		0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 12-51501 BTB Judge: BRUCE T. BEESLEY
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Trustee Name: JERI COPPA-KNUDSON
Date Filed (f) or Converted (c): 12/05/12 (c)
341(a) Meeting Date: 01/10/13
Claims Bar Date: 08/08/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
22. BOATS AND ACCESSORIES 2007 BIKE CRF50 - DEBTOR TO BUY BACK	700.00	700.00		145.69	FA
23. BOATS AND ACCESSORIES 2006 BIKE CRF250X Debtor Claimed Exemption	2,000.00	0.00		0.00	FA
24. BOATS AND ACCESSORIES 1997 MOTORCYCLE TRAILER - DEBTOR TO BUY BACK Debtor Claimed Exemption	700.00	254.31		254.31	FA
25. ANIMALS 3 DOGS, 1 CAT	0.00	0.00		0.00	FA
26. TAX REFUNDS (u) 2012 income tax refund - non exempt portion DEBTOR TO REPAY IN PAYMENTS	0.00	1,641.01		1,641.01	FA

TOTALS (Excluding Unknown Values)	\$186,867.27	\$2,595.32		\$2,041.01	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

March 25, 2015, 02:05 pm F/A

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 12-51501 BTB Judge: BRUCE T. BEESLEY
 Case Name: MUNOZ JR, ARTHUR A.
 MUNOZ, KAREN L.

Trustee Name: JERI COPPA-KNUDSON
 Date Filed (f) or Converted (c): 12/05/12 (c)
 341(a) Meeting Date: 01/10/13
 Claims Bar Date: 08/08/14

March 19, 2015, 11:45 am open pending collection of non exempt assets

January 19, 2015, 02:30 pm cotinuing to hold open pending collection of non exempt assets

November 13, 2014, 11:43 am cotinuing to hold open pending collection of non exempt assets

July 07, 2014, 11:24 am continuing to hold open pending collection of non exempt assets

March 27, 2014, 10:53 am Debtor to commence with repayment plan by 4/15/14

January 28, 2014, 10:55 am tax return received - non exempt assets due to the estate

January 22, 2014, 11:55 am Case open pending review of tax return - possible non exempt assets

October 09, 2013, 10:57 am no change in status, awatiing copy of filed tax return

June 11, 2013, 12:55 pm open tax return, debtor filed extension to 10/15/2013, also non exempt assets

OPEN PENDING TAX RETURNJanuary 15, 2013, 03:32 pm

Initial Projected Date of Final Report (TFR): 06/30/13 Current Projected Date of Final Report (TFR): 04/30/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 12-51501 -BTB
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.
Taxpayer ID No: *****9818
For Period Ending: 01/21/16

Trustee Name: JERI COPPA-KNUDSON
Bank Name: UNION BANK
Account Number / CD #: *****0283 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/24/14		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1129-000	170.08		170.08
04/24/14	22	Asset Sales Memo:	BOATS AND ACCESSORIES \$145.69				170.08
04/24/14	24	Asset Sales Memo:	BOATS AND ACCESSORIES \$24.39				170.08
06/05/14		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1129-000	170.08		340.16
06/05/14	24	Asset Sales Memo:	BOATS AND ACCESSORIES \$170.08				340.16
06/19/14		ARTHUR MUNOZ JR.	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		510.24
06/19/14	26	Asset Sales Memo:	TAX REFUNDS \$170.08				510.24
07/31/14		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		680.32
07/31/14	26	Asset Sales Memo:	TAX REFUNDS \$170.08				680.32
08/27/14		ARTHUR A. MUNOZ JR 8923 MAHON DRIVE RENO, NV 89506	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		850.40
08/27/14	24	Asset Sales Memo:	BOATS AND ACCESSORIES \$59.84				850.40
08/27/14	26	Asset Sales Memo:	TAX REFUNDS \$110.24				850.40
		MUNOZ JR, ARTHUR A.	Memo Amount: 110.24	1224-000			
		ARTHUR MUNOZ JR.	ACCOUNTS RECEIVABLE PAYMENT	1129-000			
			Memo Amount: 59.84				
09/25/14		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		1,020.48
09/25/14	26	Asset Sales Memo:	TAX REFUNDS \$170.08				1,020.48
10/23/14		ARTHUR MUNOZ JR.	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		1,190.56
10/23/14	26	Asset Sales Memo:	TAX REFUNDS \$170.08				1,190.56
11/20/14		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		1,360.64
11/20/14	26	Asset Sales Memo:	TAX REFUNDS \$170.08				1,360.64
11/25/14		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,345.64
12/18/14		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		1,515.72
12/18/14	26	Asset Sales Memo:	TAX REFUNDS \$170.08				1,515.72
12/26/14		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,500.72

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1,530.72

30.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 12-51501 -BTB
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.

Trustee Name: JERI COPPA-KNUDSON
Bank Name: UNION BANK
Account Number / CD #: *****0283 Checking Account (Non-Interest Earn

Taxpayer ID No: *****9818

For Period Ending: 01/21/16

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/07/15	010001	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS ST. NEW ORLEANS, LA 70139	TRUSTEE BOND #016048576	2300-000		1.10	1,499.62
01/26/15		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,484.62
02/09/15		ARTHUR MUNOZ	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		1,654.70
02/09/15	26	Asset Sales Memo:	TAX REFUNDS \$170.08				1,654.70
02/25/15		ARTHUR MUNOZ JR	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.08		1,824.78
02/25/15	26	Asset Sales Memo:	TAX REFUNDS \$170.08				1,824.78
02/25/15		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,809.78
03/24/15		INTERNATIONAL SURETIES LTD	Bond Refund	2300-000		-0.91	1,810.69
03/25/15		UNION BANK	BANK SERVICE FEE	2600-000		15.00	1,795.69
03/30/15		ARTHUR MUNOZ JR.	ACCOUNTS RECEIVABLE PAYMENT	1224-000	170.13		1,965.82
03/30/15	26	Asset Sales Memo:	TAX REFUNDS \$170.13				1,965.82
06/09/15	010002	JERI COPPA-KNUDSON, TRUSTEE PMB 62 3495 LAKESIDE DRIVE RENO, NV 89509-4841	Chapter 7 Compensation/Fees	2100-000		510.25	1,455.57
06/09/15	010003	JERI COPPA-KNUDSON, TRUSTEE PMB 62 3495 LAKESIDE DRIVE RENO, NV 89509-4841	Chapter 7 Expenses	2200-000		145.98	1,309.59
06/09/15	010004	MONTEREY FINANCIAL SERVICES C/O BRM PO BOX 3788 TUSTIN CA 92781-3788	Claim 000001, Payment 2.21062% #2894	7100-000		35.78	1,273.81
06/09/15	010005	GE CAPITAL RETAIL BANK C/O RECOVERY MANAGEMENT SYSTEMS CORP	Claim 000002, Payment 2.21004% (2-1) OLD NAVY or GEMB#5461	7100-000		5.20	1,268.61

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510.29

742.40

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 12-51501 -BTB
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.
Taxpayer ID No: *****9818
For Period Ending: 01/21/16

Trustee Name: JERI COPPA-KNUDSON
Bank Name: UNION BANK
Account Number / CD #: *****0283 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/09/15	010006	25 SE 2ND AVE SUITE 1120 MIAMI FL 33131-1605 Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Claim 000003, Payment 2.21115% (3-1) CARECREDIT/GEGRB or GEMB#8102	7100-000		24.10	1,244.51
06/09/15	010007	Grant & Weber Acct No xxxxx3111 26575 W. Agoura Rd. Calabasas, CA 91302	Claim 000007, Payment 2.21083%	7100-000		318.18	926.33
06/09/15	010008	Allied Collection Serv Acct No xxxxx4701 3080 S Durango Dr Ste 20 Las Vegas, NV 89117	Claim 000010, Payment 2.21070%	7100-000		12.71	913.62
06/09/15	010009	Quantum3 Group LLC as agent for World Financial Network Bank PO Box 788 Kirkland, WA 98083-0788	Claim 000013, Payment 2.21050% (13-1) Unsecured Debt#0385	7100-000		15.00	898.62
06/09/15	010010	eCAST Settlement Corporation c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tucson, AZ 85712	Claim 000014, Payment 2.21087% #0782	7100-000		55.06	843.56
06/09/15	010011	eCAST Settlement Corporation c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tucson, AZ 85712	Claim 000015, Payment 2.21084% #1609	7100-000		33.25	810.31
06/09/15	010012	UNITED FEDERAL CREDIT UNION c/o John F. Murtha, Esq. P.O. Box 2311 Reno, NV 89505	Claim 000017, Payment 2.21083% (17-1) 2007 CHRYSLER ASPEN(17-2) Unsecured deficiency balance on auto loan (17-2) 2007 Chrysler Aspen	7100-000		394.48	415.83

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0.00

852.78

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 12-51501 -BTB
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.
Taxpayer ID No: *****9818
For Period Ending: 01/21/16

Trustee Name: JERI COPPA-KNUDSON
Bank Name: UNION BANK
Account Number / CD #: *****0283 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/09/15	010013	CAPITAL ONE NA C/O BECKET AND LEE LLP POB 3001 MALVERN PA 19355-0701	Claim 000019, Payment 2.21177% #0342	7100-000		8.75	407.08
06/09/15	010014	Portfolio Recovery Associates, LLC PO Box 12914 Norfolk VA 23541	Claim 000020, Payment 2.21080% #5342	7100-000		171.94	235.14
06/09/15	010015	Portfolio Recovery Associates, LLC PO Box 12914 Norfolk VA 23541	Claim 000021, Payment 2.21069% #7193	7100-000		71.93	163.21
06/09/15	010016	Portfolio Recovery Associates, LLC PO Box 12914 Norfolk VA 23541	Claim 000022, Payment 2.21097% #4307	7100-000		48.79	114.42
06/09/15	010017	Portfolio Recovery Associates, LLC POB 12914 Norfolk VA 23541	Claim 000023, Payment 2.21068% #7799	7100-000		48.46	65.96
06/09/15	010018	Nevada Bell Telephone Company % AT&T Services Inc. James Grudus, Esq. One AT&T Way, Room 3A218 Bedminster, NJ 07921	Claim 000024, Payment 2.21092% #2755	7100-000		11.87	54.09
06/09/15	010019	BUSINESS AND PROFESSIONAL COLLECTION SERVICE INC. 816 SOUTH CENTER STREET RENO, NEVADA 89501	Claim 000025, Payment 2.21094%	7100-000		35.80	18.29
06/09/15	010020	RC WILLEY HOME FURNISHINGS ATTN: BANKRUPTCY P.O. BOX 65320 SALT LAKE CITY, UT 84165	Claim 6B, Payment 2.21183% #3895	7100-000		12.67	5.62
06/09/15	010021	United States Bankruptcy Court	REMITTED TO COURT			3.80	1.82

Page Subtotals

0.00

414.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 12-51501 -BTB
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.
Taxpayer ID No: *****9818
For Period Ending: 01/21/16

Trustee Name: JERI COPPA-KNUDSON
Bank Name: UNION BANK
Account Number / CD #: *****0283 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		AUTO ADDED WITH IMPORT NV					
			8 000008 0.88	7100-001			
			9 000009 0.58	7100-001			
			11 000011 0.64	7100-001			
			12 000012 1.70	7100-001			
09/17/15	010022	JERI COPPA KNUDSON	TRUSTEE'S FEES AND EXPENSES	2200-000		1.82	0.00
11/16/15		JERI COPPA KNUDSON	REFUND TRUSTEE EXPENSES	2200-000		-1.82	1.82
01/12/16	010023	JERI COPPA-KNUDSON, TRUSTEE PMB 62 3495 LAKESIDE DRIVE RENO, NV 89509-4841	Chapter 7 Expenses	2200-000		1.82	0.00

Memo Allocation Receipts: 170.08
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 170.08

COLUMN TOTALS 2,041.01 2,041.01 0.00

Less: Bank Transfers/CD's 0.00 0.00

Subtotal 2,041.01 2,041.01

Less: Payments to Debtors 0.00

Net 2,041.01 2,041.01

NET ACCOUNT BALANCE

Total Allocation Receipts: 170.08
Total Allocation Disbursements: 0.00

Total Memo Allocation Net: 170.08

TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS
Checking Account (Non-Interest Earn - *****0283 2,041.01 2,041.01 0.00

2,041.01 2,041.01 0.00

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.00 1.82

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-51501 -BTB
Case Name: MUNOZ JR, ARTHUR A.
MUNOZ, KAREN L.
Taxpayer ID No: *****9818
For Period Ending: 01/21/16

Trustee Name: JERI COPPA-KNUDSON
Bank Name: UNION BANK
Account Number / CD #: *****0283 Checking Account (Non-Interest Earn
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)